

# Invoice

INVOICE NUMBER

MYN20240508-011

DATE OF ISSUE

01/04/2023

DUE DATE

16/04/2023

BILLED TO

Rohan Patel, 14 Sector  
17, Bangalore,  
Karnataka 560110

FROM

Myntra Private Limited  
2nd & 3rd Floor, AKR  
Tech Park, 7th Mile,  
Krishna Reddy  
Industrial Area, Kudlu  
Gate, Bengaluru,  
Karnataka 560068

PURCHASE ORDER

40518

Description

Unit cost

QTY

Amount

Men's Blazer

7,500

2

15,000

SUBTOTAL

15,000

DISCOUNT

-4

(TAX RATE)

12 %

TAX

1,799.52

SHIPPING

0

INVOICE TOTAL

16,795.52